

## Travel Claims 000760

Degreested Dy	Data
Requested By	Date
Leslie King	2023-02-07
Budget Code	Destination
6000, 6005	Winnipeg, with a 1 night layover in Kenora
Depart Date	Fellow Travellers
2023-01-31	n/a
Return Date	Purpose of Travel
2023-02-02	interview R. SUGGASHIE (NW-192), & attend sentencing J. CUTFEET (NW-179)

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)		\$169.80
Incidentals (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$0.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$590.41
Other (Receipts required)		\$0.00

Total	\$864.36
Less Advance	\$864.36
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Mileage: RL - KENORA, 268 kms x 0.615 = \$164.82 Mileage: KENORA - WPG, 211 kms x 0.615 = \$129.77 Mileage: WPG - RL, 481 kms x 0.615 = \$295.82

## Authorized Signature

George Edwards

Notes